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MEMORANDUM FOR: Deputy Director (Support)

SUBJECT: Privately-owned Property Claim

25X1A9a

25X1A6a

1. This Memorandum contains a recommendation submitted for the approval of the Deputy Director (Support). Such recommendation is contained in paragraph 4.

2. In accordance with Regulation [] the attached claim was considered by the Headquarters Board of Survey in meetings held on 11 October and 1 November 1956. The claimant requests reimbursement in the amount of \$40.50 for damages to his personal effects shipped Washington, D. C., to [] on 29 December 1955. Damage during the shipment is beyond repair and is attributed to handling by a []

25X1A

25X1C4a

destined []

3. Initial consideration by the Board deferred action for additional information from the FE Division. Although the [] Training Station requested that the claim be honored, the original transmittal memorandum of the headquarters arm division contained only a certification of signature, without comment, recommendation, or verification of security/cover considerations. Thereafter, the Chief, FE Division, concurred in the field's recommendation. It was definitely established that [] considerations preclude the individual from filing a claim against the carrier through [] channels []

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25X1C4a

4. Following review and deliberation of the evidence, including examination of photographs showing the damaged items, and on the grounds stated in the foregoing paragraph, the members of the Board conclude that claimant has suffered a loss of personal effects in connection with his Agency overseas assignment, and consequently, is precluded by the Agency from reimbursement through normal channels. As evidenced by the signatures below, the Headquarters Board of Survey unanimously recommends your approval of the claim and reimbursement in the depreciated amount of \$36.25 allowed through the application of a depreciation schedule by the Office of Comptroller.

Item	Cost	Claims	Allowed by Depreciation
GE Toaster	\$20.00	\$20.00	\$17.00
Electric wall clock	15.00	10.00	10.00
Picnic cooler	7.95	5.00	5.00
Cake pan	2.50	2.50	2.37
Candy dish	3.00	3.00	1.88
		<u>\$38.50</u>	<u>\$36.25</u>

To Chief of Staff

[] Dictated

Ass. Chief of Staff

Ext Review Date:

Auth: HR 702

Date: 1-2-79

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